

YOUTH EMERGENCY SHELTER, INC.

Event Name: "YES" Christmas Cash Raffle

REPORT FOR ANNUAL EVENT HELD 12/19/2006

BEGINNING FUND BALANCE: \$300.00

REVENUE:

Sales: Ticket	\$37,400.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$250.00
TOTAL REVENUE:	\$37,650.00

EXPENSES:

Prizes	\$10,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$10,000.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Funds for mistreated and troubled children	\$27,650.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$27,650.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	73.44%

ENDING FUND BALANCE: \$0.00